

PATTEN, PETERMAN, BEKKEDAH & GREEN, P.L.L.C.

2817 2nd Avenue N., Suite 300

Billings, MT 59101-2041

Phone: (406) 252-8500

Tax ID: 81-0487431

December 4, 2015

Empire Lath and Plaster

Attn: Sandra Tilzey

508 Bernard St.

P.O. Box 21346,

Billings, MT 59101

Regarding: 10-938.02
Empire Lath & Plaster Ch 11

Invoice No: 68682

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
General Administration					
7/02/2015	AJS	Email Katie regarding DIP account; telephone call with Katie regarding DIP account	0.20	\$125.00	\$25.00
7/02/2015	AJS	E-file schedules, motion to assume executory contracts, and motion for cash collateral	0.60	\$125.00	\$75.00
7/02/2015	AJS	Conference with Andy regarding Ch 11 Schedules	0.50	\$125.00	\$62.50
7/02/2015	AJS	Finalize schedules	3.00	\$125.00	\$375.00
7/02/2015	AJS	Email updated draft to Jeff for his review	0.10	\$125.00	\$12.50
7/02/2015	AJS	Finalize periodic report regarding value, operations, and profitability of entities	0.40	\$125.00	\$50.00
7/02/2015	AJS	Telephone call with Mark regarding changes to schedules, make revisions per Mark	0.20	\$125.00	\$25.00
7/02/2015	JAP	Finalize joint motion for use of cash collateral	0.40	\$330.00	\$132.00
7/02/2015	JAP	Review, revise schedules	0.90	\$330.00	\$297.00
7/02/2015	JAP	Finalize omnibus motion to assume executory contracts	0.20	\$330.00	\$66.00
7/02/2015	LCB	Prepare proposed orders on assuming executory contracts and use of cash collateral	0.50	\$110.00	\$55.00
7/06/2015	AJS	Review email from Sauther and make revisions to Employment Application	0.50	\$125.00	\$62.50
7/06/2015	AJS	Prepare amendment to Schedules D, F, statement of financial affairs and 20 largest unsecured creditors	0.70	\$125.00	\$87.50
7/06/2015	JAP	Telephone call with Qualma regarding employment application	0.10	\$330.00	\$33.00
7/06/2015	JAP	Research whether mother in law to debtor's president step mother is an insider	0.30	\$330.00	\$99.00

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7/06/2015	JAP	Review Hilario email regarding realtor with listing on property	0.10	\$330.00	\$33.00
7/06/2015	LCB	Revise application to employ and meet with realtor to notarize employment agreement	0.50	\$110.00	\$55.00
7/06/2015	LCB	E-file employment agreement with court	0.20	\$110.00	\$22.00
7/06/2015	LCB	Conference with Andy and telephone call with realtor regarding possible conflict	0.30	\$110.00	\$33.00
7/06/2015	LCB	Review of listing agreement and prepare application to employ April Qualman as real estate agent	0.80	\$110.00	\$88.00
7/06/2015	LCB	Telephone call with agent regarding possible interested party to sale and confer with Andy regarding the same	0.30	\$110.00	\$33.00
7/07/2015	AJS	Finalize notice to amend list of 20 largest unsecured claims, schedules D and E and statement of financial affairs, email to client for their review and signature	0.50	\$125.00	\$62.50
7/07/2015	AJS	Prepare amended employment application for JAP and email to client for signature	0.30	\$125.00	\$37.50
7/07/2015	AJS	Email Sandy and Jeff regarding DIP account	0.10	\$125.00	\$12.50
7/07/2015	AJS	Email amended employment application to Sandy for her signature	0.10	\$125.00	\$12.50
7/07/2015	AJS	E-file periodic report	0.10	\$125.00	\$12.50
7/07/2015	AJS	Telephone call with Brenda Johnson regarding contract with Empire	0.10	\$125.00	\$12.50
7/07/2015	JAP	Telephone call with Guin regarding motion to assume, Dick Anderson contract; prepare email to Sandy regarding status of Anderson contracts	0.30	\$330.00	\$99.00
7/07/2015	JAP	Review levy on money owed by Dick Anderson; telephone call with Williams Investigations regarding retaining levy; prepare demand letter to Williams	0.30	\$330.00	\$99.00
7/07/2015	JAP	Review Entity Report for Charles Street Storage, LLC; review amended application to employ PPBG	0.10	\$330.00	\$33.00
7/07/2015	JAP	Finalize letter to Williams Investigations demanding return of levied funds	0.10	\$330.00	\$33.00
7/07/2015	JAP	Review amended schedules	0.10	\$330.00	\$33.00
7/07/2015	JAP	Review emails from Tiger Group and Rich Bros regarding DIP financing and liquidation of assets, prepare reply	0.10	\$330.00	\$33.00
7/08/2015	JAP	Telephone call with Sandy regarding DIP account	0.10	\$330.00	\$33.00
7/08/2015	JAP	Review IRS levy, prepare email to Sandy regarding IRS levy	0.10	\$330.00	\$33.00
7/08/2015	LCB	Telephone call with Mary Varra regarding levys and property values listed on schedules and question regarding pleading on cash collateral that was filed	0.30	\$110.00	\$33.00
7/09/2015	LCB	Telephone call with Mary Vera regarding liens and objection to our motion for use of cash collateral and property sale price	0.30	\$110.00	\$33.00
7/09/2015	LCB	Email exchange with Bank regarding setting up DIP account for client	0.20	\$110.00	\$22.00
7/09/2015	LCB	E-file notice of amendment with court	0.20	\$110.00	\$22.00
7/09/2015	LCB	Conference with Andy regarding telephone call with IRS and that they will be filing an objection to our motion	0.20	\$110.00	\$22.00
7/09/2015	LCB	E-file amended application of PPBG with Court	0.20	\$110.00	\$22.00
7/10/2015	JAP	Review FIB proposed post petition credit line	0.10	\$330.00	\$33.00

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7/10/2015	JAP	Telephone call with IRS regarding proposed examination of Tilzey, review IRS notice of examination	0.10	\$330.00	\$33.00
7/13/2015	JAP	Review voicemail regarding Boise Cascade regarding cash payments; call Steve at Boise Cascade- left message	0.10	\$330.00	\$33.00
7/13/2015	JAP	Telephone call with Lamdin regarding credit card, status of IRS levy return	0.20	\$330.00	\$66.00
7/14/2015	AJS	Telephone call with Jensen regarding IDI and Quarterly Fees	0.10	\$125.00	\$12.50
7/14/2015	JAP	Telephone call with Steve at Boise Cascade regarding purchase of supplies; telephone call with Cam at Boise Cascade; prepare email to Sandy regarding DIP account	0.20	\$330.00	\$66.00
7/14/2015	JAP	Telephone call with Chris at Sherwin Williams regarding bankruptcy process	0.20	\$330.00	\$66.00
7/14/2015	JAP	Telephone call with Ray at Abel Towing regarding removal notice list	0.10	\$330.00	\$33.00
7/14/2015	JAP	Telephone call with Todd at Armstrong regarding status of arrangements	0.20	\$330.00	\$66.00
7/14/2015	LCB	Email exchange with FIB regarding DIP account; email Sandy to have her go sign; receive DIP account from First Interstate	0.30	\$110.00	\$33.00
7/15/2015	AJS	Telephone call with Jack from US Trustees office regarding IDI; email Jerry Sauther and client regarding IDI	0.30	\$125.00	\$37.50
7/15/2015	JAP	Review John Paul email regarding cash collateral agreement, prepare email to Sandy regarding disclosure of financial info	0.10	\$330.00	\$33.00
7/15/2015	JAP	Prepare email to John Paul regarding financial information	0.10	\$330.00	\$33.00
7/15/2015	JAP	Telephone call with Sandy regarding creditor payments, proposal from Carpenter's claim	0.90	\$330.00	\$297.00
7/15/2015	JAP	Telephone call with Francis regarding cash collateral, email appraisals to Tori	0.50	\$330.00	\$165.00
7/16/2015	AJS	Telephone call with Sandy and Jeff regarding IDI	0.10	\$125.00	\$12.50
7/16/2015	AJS	Email IDI documents to Jack Brenton with US Trustees office	0.20	\$125.00	\$25.00
7/16/2015	AJS	Prepare notebook for IDI; organize documents for US Trustees office	0.90	\$125.00	\$112.50
7/16/2015	JAP	Review Carpenters stipulation; email comments to John Paul	0.10	\$330.00	\$33.00
7/16/2015	LCB	Email exchange with April regarding IDI next Tuesday	0.10	\$110.00	\$11.00
7/17/2015	JAP	Telephone call with Guin regarding contract with Dick Anderson Construction	0.10	\$330.00	\$33.00
7/17/2015	JAP	Prepare email to Tori regarding adequate protection for the IRS	0.10	\$330.00	\$33.00
7/17/2015	JAP	Telephone call with Lamdin regarding IRS objection, junior lien on post petition receivables, telephone call with Sandy regarding lien for IRS; telephone call with Chris at Scherwin Williams regarding check from general contractor	0.40	\$330.00	\$132.00
7/20/2015	JAP	Review Sandy email regarding 2nd quarter 941; telephone call with Francis regarding 2nd of 941	0.20	\$330.00	\$66.00
7/20/2015	JAP	Telephone call with Sandy regarding 3rd of 941 taxes	0.10	\$330.00	\$33.00
7/20/2015	JAP	Revise IRS stipulation, email it to Francis	0.20	\$330.00	\$66.00
7/20/2015	JAP	Telephone call with John Paul regarding Carpenter's levy; prepare email to John regarding levies	0.10	\$330.00	\$33.00
7/20/2015	JAP	Telephone call with Cucanic Construction regarding carpenter's levy	0.10	\$330.00	\$33.00

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7/20/2015	JAP	Telephone call with Cucanic regarding carpenter's levy	0.10	\$330.00	\$33.00
7/20/2015	JAP	Telephone call with Francis regarding cash collateral stipulation, IRS refund; telephone call with Sandy regarding 2nd quarter 74' taxes; prepare email to Sandy outlining conditions of IRS	0.40	\$330.00	\$132.00
7/21/2015	JAP	Finalize cash collateral stipulation with IRS, email corrections to file to Tori	0.10	\$330.00	\$33.00
7/21/2015	JAP	Meet with Sandy and Jeff regarding preparing for IDI	0.30	\$330.00	\$99.00
7/21/2015	JAP	Telephone conference- IDI- with Trustee	1.40	\$330.00	\$462.00
7/21/2015	JAP	Office conference with Sandy, Jeff, Jerry regarding \$341 meeting, DIP checks	0.20	\$330.00	\$66.00
7/21/2015	JAP	Telephone call with Sandy regarding Sherwin William's concern regarding IRS levy	0.10	\$330.00	\$33.00
7/21/2015	JAP	Review IRS stipulation regarding adequate protection; telephone call with Sandy regarding debt, Union levy, IDI	0.30	\$330.00	\$99.00
7/21/2015	LCB	Conference with Sandy, Andy, Jeff, and Jerry to discuss matters to be discussed during the IDI; quarterly fees and Monthly Operating Report	0.30	\$110.00	\$33.00
7/21/2015	LCB	IDI with Andy, Sandy, Jeff, Jerry and Jack Brenton	1.40	\$110.00	\$154.00
7/22/2015	JAP	Research levy and when complete review Paul email regarding levy	0.40	\$330.00	\$132.00
7/22/2015	LCB	Email from Jeff regarding contract and conference with Andy regarding the same and that we can go ahead and add it	0.20	\$110.00	\$22.00
7/22/2015	LCB	Prepare notice of amendment and email signature page for Sandy's signature	0.50	\$110.00	\$55.00
7/22/2015	LCB	E-file Notice of Amendment with Court	0.20	\$110.00	\$22.00
7/23/2015	JAP	Prepare motion to assume Groathouse Construction contract	0.20	\$330.00	\$66.00
7/23/2015	LCB	Revise Motion to Assume Executory Contract (Shoshoni)	0.10	\$110.00	\$11.00
7/23/2015	LCB	Prepare proposed order to assume executory contract	0.40	\$110.00	\$44.00
7/23/2015	LCB	E-file motion to assume and email order to Court	0.20	\$110.00	\$22.00
7/24/2015	JAP	Telephone call with Paul regarding letter releasing levy	0.10	\$330.00	\$33.00
7/24/2015	JAP	Review Murdoch case regarding levies; email comments to John Paul	0.30	\$330.00	\$99.00
7/24/2015	LCB	Telephone conference with clerk regarding April Qualman application	0.20	\$110.00	\$22.00
7/24/2015	LCB	Prepare withdrawal of documents and efile same with Court	0.50	\$110.00	\$55.00
7/24/2015	LCB	Email from Sandy regarding Sherman Williams	0.10	\$110.00	\$11.00
7/24/2015	LCB	Prepare letter to Neal Jensen enclosing direct contact with client form	0.50	\$110.00	\$55.00
7/27/2015	JAP	Meet with Sandy regarding preparing for 341 meeting	0.50	\$330.00	\$165.00
7/27/2015	JAP	Attend 341 meeting	2.00	\$330.00	\$660.00
7/27/2015	JAP	Meet with John Paul regarding Trustee's claim	0.30	\$330.00	\$99.00
7/27/2015	JAP	Telephone call with Sandy regarding 341 meeting, Carpenter's Union	0.10	\$330.00	\$33.00
7/27/2015	JAP	Telephone call with Sandy regarding Langlas Construction' telephone call with Cantrell at Langlas	0.10	\$330.00	\$33.00
7/27/2015	LCB	Discuss amendments with April and issue with amount in program	0.40	\$110.00	\$44.00

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7/28/2015	AJS	Review checks for DIP account and respond to Jeff regarding format	0.10	\$125.00	\$12.50
7/28/2015	AJS	Email pleadings to Todd Reynolds with Armstrong World Industries	0.20	\$125.00	\$25.00
7/29/2015	JAP	Prepare email to Derke and John regarding letter releasing levies	0.10	\$330.00	\$33.00
7/30/2015	JAP	Review legal authorities regarding withdrawal liability	0.50	\$330.00	\$165.00
7/30/2015	JAP	Telephone call with John, Derek regarding retainer of \$11,000	0.20	\$330.00	\$66.00
7/30/2015	LCB	Review judgment emailed on the Carpenters Employers Trust Fund	0.10	\$110.00	\$11.00
7/30/2015	LCB	Conference with April regarding the value on the judgment	0.10	\$110.00	\$11.00
8/03/2015	JAP	Exchange emails with Jeff regarding joint check agreements	0.10	\$330.00	\$33.00
8/03/2015	JAP	Review Gus email regarding Whitney, prepare email to Jeff regarding Whitney, prepare email to Gus regarding Whitney	0.20	\$330.00	\$66.00
8/03/2015	JAP	Exchange emails regarding joint checks with Gus regarding Whitney contract	0.10	\$330.00	\$33.00
8/03/2015	JAP	Telephone call with Chris at Scafco Corporation regarding joint checks	0.20	\$330.00	\$66.00
8/03/2015	JAP	Prepare stipulation with Dick Anderson Construction regarding objection to assumption	0.20	\$330.00	\$66.00
8/04/2015	AJS	Prepare letter to Jensen with signed receipt and certification concerning operating and reporting requirements	0.10	\$125.00	\$12.50
8/04/2015	JAP	Prepare email to Jeff and Sandy regarding Empire withdrawal liability	0.20	\$330.00	\$66.00
8/04/2015	JAP	Research withdrawal liability	1.40	\$330.00	\$462.00
8/05/2015	AJS	Telephone call with Sandy regarding Whitney Center Project; telephone call with Sandy regarding file	0.20	\$125.00	\$25.00
8/05/2015	AJS	Efile employment application with Court	0.10	\$125.00	\$12.50
8/05/2015	AJS	Meet with Sandy, Mark, Jeff and Andy regarding Ch 11 trust fund and amending schedules	2.00	\$125.00	\$250.00
8/05/2015	AJS	Prepare employment application for Hilario	0.60	\$125.00	\$75.00
8/05/2015	JAP	Prepare demand to Montana Dept of Labor regarding return of \$74,000 as preferential transfer	0.10	\$330.00	\$33.00
8/05/2015	JAP	Exchange emails with Jeff regarding Whitney project; prepare email to Gus regarding stipulation resolving objection to motion to assume	0.10	\$330.00	\$33.00
8/05/2015	JAP	Office conference with Sandy, Jeff, April, Mark regarding union withdrawal liability, elements of plan, joint check agreements	2.00	\$330.00	\$660.00
8/05/2015	JAP	Finalize stipulation with Dick Anderson Construction	0.10	\$330.00	\$33.00
8/05/2015	JAP	Prepare email to Langles regarding completion of job	0.10	\$330.00	\$33.00
8/05/2015	JAP	Telephone call with Sandy regarding Dick Anderson Constructions payroll	0.10	\$330.00	\$33.00
8/05/2015	LCB	E-file stipulation with Dick Anderson construction	0.20	\$110.00	\$22.00
8/05/2015	LCB	Prepare proposed order and email same to Court	0.40	\$110.00	\$44.00
8/06/2015	JAP	Telephone call with USG counsel regarding purchases on account	0.10	\$330.00	\$33.00
8/06/2015	LCB	Forward copy of DIP account check to Jack Brenton per IDI instructions	0.10	\$110.00	\$11.00

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8/07/2015	AJS	Telephone call with Bill Lamdin regarding Empire's payroll	0.20	\$125.00	\$25.00
8/07/2015	JAP	Telephone call with Shawna at Dupree Building regarding deadlines, bar date	0.10	\$330.00	\$33.00
8/11/2015	AJS	E-mail Jeff regarding refund from the IRS	0.10	\$125.00	\$12.50
8/11/2015	AJS	Review e-mail from Lamdin regarding DIP account; Telephone call with Jeff and Sandy regarding using DIP account ; E-mail Lamdin back regarding DIP account	0.20	\$125.00	\$25.00
8/13/2015	AJS	Respond to E-mail from Sandy regarding tax notice and IRS	0.10	\$125.00	\$12.50
8/18/2015	JAP	Telephone call with McElroy regarding USG account; prepare email to McElroy regarding docket sheet	0.20	\$330.00	\$66.00
8/25/2015	AJS	Revise schedules B and D to include additional truck and for motor credit as a creditor	0.30	\$125.00	\$37.50
8/25/2015	AJS	Telephone call with Jeff regarding amending schedule F to add dates	0.00	\$125.00	\$0.00
8/25/2015	AJS	Prepare draft of creditor spreadsheet specifying class, claim number, amount, etc	1.00	\$125.00	\$125.00
8/26/2015	AJS	Telephone call with Jeff regarding lease with tower company	0.10	\$125.00	\$12.50
8/26/2015	AJS	Review and download real estate documents related to 526 Bernard Street and the tower lease	0.50	\$125.00	\$62.50
8/26/2015	AJS	Email Jeff regarding additional creditor to add to schedules	0.10	\$125.00	\$12.50
8/26/2015	DLS	Call to American Tower Landlord relations department regarding lease information	0.20	\$180.00	\$36.00
8/26/2015	JAP	Telephone call with Trevor at Van Ewing Construction regarding completion of contract	0.20	\$330.00	\$66.00
8/26/2015	JAP	Prepare email to McElroy at USG regarding purchase of product	0.10	\$330.00	\$33.00
8/27/2015	DLS	Call to American Tower spoke to landlord relations regarding lease and amendments for cell tower	0.20	\$180.00	\$36.00
8/27/2015	DLS	Email exchange with Samantha Young of Ameican Tower Landlord relations regarding tower leases for property	0.40	\$180.00	\$72.00
8/27/2015	JAP	Telephone call with Dan at Pacific Supply regarding reopening account; prepare email to Sandy regarding joint check arraignment with Pacific	0.10	\$330.00	\$33.00
8/27/2015	JAP	Telephone call with Lamdin regarding status of operation	0.20	\$330.00	\$66.00
8/28/2015	DLS	Emails getting information and forms for change of ownership related to American Tower Leases	0.40	\$180.00	\$72.00
8/28/2015	DLS	Compose email response to American Tower regarding change of ownership process and submission	0.30	\$180.00	\$54.00
8/28/2015	JAP	Conference with Dan regarding cell tower lease;prepare email to Sandy regarding cell tower lease	0.20	\$330.00	\$66.00
8/28/2015	JAP	Prepare email to Lamdin regarding Mesa Communications cell tower lease; prepare email to Jeff regarding monthly rent	0.10	\$330.00	\$33.00
8/28/2015	JAP	Review Sandy email regarding rent for cell tower, prepare reply	0.10	\$330.00	\$33.00
8/28/2015	JAP	Review Dan email regarding cell tower lease; email response to Dan with order authorizing PPBG employment	0.10	\$330.00	\$33.00
9/02/2015	AJS	Prepare Motion for Claims Bar Date and Proposed Order	0.60	\$125.00	\$75.00
9/02/2015	JAP	Prepare motion to fix bar dates	0.10	\$330.00	\$33.00

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9/02/2015	JAP	Telephone call with Lamdin regarding insurance	0.20	\$330.00	\$66.00
9/02/2015	JAP	Telephone call with Tess of Scafco regarding timing of plan, payments to Scafco	0.30	\$330.00	\$99.00
9/03/2015	AJS	Finalize motion to fix bar date and e-file with Court	0.30	\$125.00	\$37.50
9/04/2015	AJS	Conference call with Jeff, Sandy, Mark and Andy regarding withdrawal liability and liquidation analysis	0.60	\$125.00	\$75.00
9/04/2015	AJS	Conference call with Andy and John Paul regarding withdrawal liability	0.40	\$125.00	\$50.00
9/04/2015	AJS	Conference with Andy regarding amendment	0.20	\$125.00	\$25.00
9/04/2015	AJS	Telephone call with Jeff regarding cash flow for next 5 years	0.10	\$125.00	\$12.50
9/04/2015	AJS	Prepare amendment to Schedule F putting dates on claims, adding creditors and updating claim amounts	0.50	\$125.00	\$62.50
9/04/2015	JAP	Telephone call with Lamdin regarding insurance payment liquidation analysis	0.30	\$330.00	\$99.00
9/04/2015	JAP	Conference call with Jeff, Sandy, Mark, and April regarding withdrawal liability and liquidation analysis	0.60	\$330.00	\$198.00
9/08/2015	JAP	Telephone call with Lori at Groathouse regarding joint check with First Interstate Bank; telephone call with Sandy regarding material costs for Groathouse; prepare email to Katie at First Interstate Bank regarding joint check	0.30	\$330.00	\$99.00
9/08/2015	JAP	Telephone call with Lamdin regarding insurance, Groathouse joint check	0.20	\$330.00	\$66.00
9/08/2015	JAP	Telephone call with Sandy regarding insurance processing joint check to First Interstate Bank	0.10	\$330.00	\$33.00
9/09/2015	AJS	Prepare amendment to Schedules A, B, D, F, and Statement of Financial Affairs and Disclosure of Compensation	1.00	\$125.00	\$125.00
9/09/2015	AJS	Conference with Andy regarding amendment	0.10	\$125.00	\$12.50
9/09/2015	AJS	Email Amendment to Sandy for her review and signature; telephone call with Sandy regarding amendment	0.30	\$125.00	\$37.50
9/09/2015	AJS	Efile amendment to schedules	0.20	\$125.00	\$25.00
9/09/2015	JAP	Review revised schedules, note changes to be made	0.20	\$330.00	\$66.00
9/16/2015	AJS	Email copy of letter from IRS to Jeff	0.10	\$125.00	\$12.50
9/18/2015	JAP	Telephone call with Mike Bouten regarding payment to Empire; prepare email to Mike regarding Motion to assume executory contract	0.20	\$330.00	\$66.00
9/22/2015	JAP	Exchange emails with Jeff regarding sale of tax certificate	0.10	\$330.00	\$33.00
9/23/2015	AJS	Telephone call with Creditor regarding Proof of Claim; email form to creditor	0.20	\$125.00	\$25.00
9/24/2015	AJS	Prepare witness list for hearing on 9/29/15; efile with Court	0.30	\$125.00	\$37.50
9/24/2015	AJS	Email Mark Hilario regarding hearing on 9/29	0.10	\$125.00	\$12.50
9/24/2015	AJS	Respond to Mark's email regarding the hearing on 9/29	0.10	\$125.00	\$12.50
9/29/2015	JAP	Meet with Hilario regarding preparing for hearing on Hilario application	0.30	\$330.00	\$99.00
9/29/2015	JAP	Court appearance regarding Hilario employment	1.00	\$330.00	\$330.00
10/01/2015	AJS	Left message for Jeff regarding Ford Motor Credit	0.10	\$125.00	\$12.50

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10/01/2015	AJS	Telephone call with Jeff regarding cashflow and Ford Motor Credit	0.20	\$125.00	\$25.00
10/06/2015	JAP	Telephone call with Binney regarding FMCC lease	0.10	\$330.00	\$33.00
10/07/2015	JAP	Telephone call with James regarding Macon Supply	0.10	\$330.00	\$33.00
10/08/2015	AJS	Update creditor spreadsheet	0.60	\$125.00	\$75.00
10/15/2015	AJS	Email Reynolds regarding filing Proof of Claim	0.10	\$125.00	\$12.50
10/15/2015	AJS	Response to email from Jeff regarding questions from Andy	0.10	\$125.00	\$12.50
10/19/2015	AJS	Telephone call with Jeff regarding disclosure statement and miscellaneous questions for Andy	0.10	\$125.00	\$12.50
10/19/2015	JAP	Telephone call with John Paul regarding meeting with Hatley regarding pension withdrawal liability; exchange emails with Hatley regarding meeting	0.10	\$330.00	\$33.00
10/19/2015	LCB	Telephone call with Jeff regarding 3rd quarter fee statement and how he would like to get the original; email copy of statement to Jeff as well	0.20	\$110.00	\$22.00
10/20/2015	JAP	Telephone call with John Paul regarding meeting with Hatley regarding treatment of pension claim	0.10	\$330.00	\$33.00
10/22/2015	AJS	Telephone call with Jeff regarding taxes for 2014	0.10	\$125.00	\$12.50
10/27/2015	AJS	Email Jeff regarding 2014 tax returns	0.10	\$125.00	\$12.50
10/28/2015	AJS	Email tax returns to Paul	0.20	\$125.00	\$25.00
10/30/2015	AJS	Email Jeff and Sandy regarding extension of time to file plan and disclosure statement	0.10	\$125.00	\$12.50
10/30/2015	AJS	Finalize motion for extension and e-file with Court; email proposed order	0.20	\$125.00	\$25.00
10/30/2015	AJS	Prepare draft of motion for exclusivity period and proposed order	0.70	\$125.00	\$87.50
11/02/2015	AJS	Prepare spreadsheet of payments to Ford Motor Credit	0.30	\$125.00	\$37.50
11/02/2015	AJS	Telephone call with Jeff regarding appointment to review plan and disclosure statement	0.00	\$125.00	No Charge
			0.10		No Charge
11/04/2015	JAP	Exchange emails with Jeff regarding listing agreement Old Empire Lath & Plaster Bank account; recover listing agreement	0.20	\$330.00	\$66.00
11/06/2015	AJS	Review claims filed	0.10	\$125.00	\$12.50
11/10/2015	JAP	Telephone call with Francis regarding tax withholding	0.10	\$330.00	\$33.00
11/10/2015	JAP	Prepare email to Jeff and Sandy regarding withholding taxes	0.10	\$330.00	\$33.00
11/13/2015	AJS	Telephone call with Victor regarding Macon Supply	0.10	\$125.00	\$12.50
11/13/2015	JAP	Review Tilzey email regarding tax deposit, prepare email to Frances regarding tax deposit	0.10	\$330.00	\$33.00
12/02/2015	AJS	Review bill for filing with Court	0.60	\$125.00	\$75.00
12/02/2015	AJS	Prepare fee application and notice of fees	0.80	\$125.00	\$100.00

Sub Total: General Administration

\$13,166.50

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Plan Preparation, Disclosure Statement

8/31/2015	JAP	Prepare liquidation analysis	1.20	\$330.00	\$396.00
9/01/2015	JAP	Prepare liquidation analysis	0.20	\$330.00	\$66.00
9/03/2015	JAP	Prepare liquidation analysis	0.90	\$330.00	\$297.00
9/03/2015	JAP	Prepare email to Sandy regarding Chapter 11 Plan terms, withdrawal liability	0.40	\$330.00	\$132.00
10/08/2015	AJS	Prepare draft of Disclosure Statement and Plan	0.80	\$125.00	\$100.00
10/14/2015	JAP	Telephone call with Paul regarding meeting with Paul Destreckle to discuss Chapter 11 Plan	0.10	\$330.00	\$33.00
10/22/2015	AJS	Conference call with Jeff, Sandy, and Andy regarding plan and cash flow	0.30	\$125.00	\$37.50
10/22/2015	AJS	Email Jeff regarding cash flow; review cash flow	0.40	\$125.00	\$50.00
10/22/2015	JAP	Revise liquidation analysis	0.90	\$330.00	\$297.00
10/22/2015	JAP	Telephone call with Jeff and Sandy regarding cash flow	0.30	\$330.00	\$99.00
10/22/2015	JAP	Prepare email to John, Derek, Greg regarding liquidation analysis	0.10	\$330.00	\$33.00
10/22/2015	JAP	Telephone call with Paul, Hatley Oeshocher regarding treatment of carpenter union claim	0.70	\$330.00	\$231.00
10/26/2015	AJS	Revise cash flow	0.70	\$125.00	\$87.50
10/28/2015	JAP	Prepare Chapter 11 Plan	2.30	\$330.00	\$759.00
10/28/2015	JAP	Prepare disclosure statement	1.80	\$330.00	\$594.00
10/29/2015	JAP	Prepare motion to extend exclusivity period	0.20	\$330.00	\$66.00
10/30/2015	JAP	Prepare disclosure statement	0.90	\$330.00	\$297.00
11/02/2015	AJS	Revise cash flow and email to Jeff	0.50	\$125.00	\$62.50
11/02/2015	AJS	Email cash flow to Jeff for his review	0.10	\$125.00	\$12.50
11/02/2015	AJS	Meet with Sandy, Jeff and Andy regarding Plan, Disclosure Statement and Cash flow	2.00	\$125.00	\$250.00
11/02/2015	AJS	Revise cash flow	0.80	\$125.00	\$100.00
11/02/2015	JAP	Meet with Sandy, Jeff regarding terms of plan, disclosure statement	2.00	\$330.00	\$660.00
11/03/2015	AJS	Telephone call with Jeff regarding cash flow; review cash flow and email to Jeff for his review	0.60	\$125.00	\$75.00
11/03/2015	JAP	Prepare cash flow	0.30	\$330.00	\$99.00
11/04/2015	JAP	Prepare disclosure statement	0.40	\$330.00	\$132.00
11/10/2015	AJS	Revise cash flow	0.50	\$125.00	\$62.50
11/10/2015	AJS	Revise cash flow; conference with Andy regarding cash flow	0.50	\$125.00	\$62.50
11/10/2015	AJS	Email updated cash flow to Jeff for his review	0.10	\$125.00	\$12.50
11/10/2015	AJS	Email Jeff regarding cash flow	0.10	\$125.00	\$12.50

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11/10/2015	JAP	Prepare plan and disclosure statement	1.20	\$330.00	\$396.00
11/11/2015	AJS	Telephone call with Jeff regarding cash flow	0.20	\$125.00	\$25.00
11/11/2015	JAP	Telephone call with Jeff Regarding pro forma cash flow	0.20	\$330.00	\$66.00
11/11/2015	JAP	Telephone call with Lamdin regarding First Interstate Bank plan treatment	0.30	\$330.00	\$99.00
11/11/2015	JAP	Research economic growth rates, prepare projected gross revenues, email revenues to Jeff	0.40	\$330.00	\$132.00
11/13/2015	AJS	Telephone call with Jeff and Andy regarding cash flow	0.20	\$125.00	\$25.00
11/17/2015	AJS	Telephone call with Jeff regarding cash flow	0.10	\$125.00	\$12.50
11/17/2015	AJS	Revise cash flow and email to Jeff for his review	0.50	\$125.00	\$62.50
11/17/2015	JAP	Review Jeff spreadsheet regarding historic income, review cash flow; telephone call with Jeff regarding cash flow	0.20	\$330.00	\$66.00
11/18/2015	JAP	Review Jeff's email regarding cash flow, review revised cash flow	0.20	\$330.00	\$66.00
11/19/2015	JAP	Review revised cash flow; prepare email regarding cash flow to Jeff and Sandy	0.10	\$330.00	\$33.00
11/20/2015	JAP	Telephone call with Lamdin regarding First Interstate Bank Plan treatment	0.10	\$330.00	\$33.00
11/20/2015	JAP	Revise creditor spreadsheet	0.40	\$330.00	\$132.00
11/24/2015	AJS	Telephone call with Jeff regarding Plan and Disclosure statement	0.20	\$125.00	\$25.00
11/24/2015	AJS	Finalize Plan and Disclosure Statement; organize attachments for appendix	0.50	\$125.00	\$62.50
11/25/2015	AJS	Make revisions to Plan and Disclosure Statement; email to Jeff and Sandy for their review and signatures	0.40	\$125.00	\$50.00
11/25/2015	AJS	E-file plan and disclosure statement	0.20	\$125.00	\$25.00
11/25/2015	JAP	Review plan and disclosure statement; telephone call with Jeff regarding creditor spreadsheet	0.40	\$330.00	\$132.00
Sub Total: Plan Preparation, Disclosure Statement					\$6,558.50

Claims Review & Objection

9/04/2015	JAP	Conference call with Sandy, Hilario, Grutze regarding bid of Trustee claim, plan implications of claim	0.60	\$330.00	\$198.00
9/04/2015	JAP	Telephone call with Paul regarding Bid of Trustee withdrawal liability claim, preferences	0.40	\$330.00	\$132.00
11/13/2015	JAP	Review claims register, email to Jeff and Sandy requesting them to review any objections	0.20	\$330.00	\$66.00
Sub Total: Claims Review & Objection					\$396.00

Stay Relief/Adequate Protection

7/10/2015	JAP	Telephone call with Binney regarding adequate protection	0.10	\$330.00	\$33.00
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8/06/2015	JAP	Review Ford Motor Stip to confirm the loans; prepare email to Jeff regarding discrepancy regarding Vin 7181; prepare email to Binny regarding Vin 7181	0.40	\$330.00	\$132.00
8/06/2015	JAP	Review documentation from Binney regarding Vin 7181; email Jeff for confirmation for autograph to seek stip	0.20	\$330.00	\$66.00

Sub Total: Stay Relief/Adequate Protection

\$231.00

Monthly Reports

7/21/2015	LCB	Email Monthly Operating Report form to Jeff & Jerry	0.10	\$110.00	\$11.00
8/05/2015	LCB	Email accountant and client reminder of Monthly Operating Report due on Monday	0.10	\$110.00	\$11.00
8/10/2015	AJS	Telephone call Jeff regarding monthly report	0.10	\$125.00	\$12.50
8/11/2015	LCB	Review of Monthly Operating Report and e-file with Court	0.40	\$110.00	\$44.00
8/19/2015	LCB	Prepare motion for leave to file redacted proposed Monthly Operating Report and prepare order on same	0.60	\$110.00	\$66.00
8/19/2015	LCB	E-file Motion for leave to file redacted Monthly Operating Report and send proposed order to Court	0.20	\$110.00	\$22.00
8/21/2015	LCB	E-file amended Monthly Operating Report for July	0.20	\$110.00	\$22.00
9/03/2015	AJS	Review email from Jack Brenton regarding Monthly Operating Report	0.10	\$125.00	\$12.50
9/04/2015	LCB	Remind client of monthly operating report that is due on the 10th	0.10	\$110.00	\$11.00
9/10/2015	AJS	Review Monthly Operating Report for August 2015	0.20	\$125.00	\$25.00
9/10/2015	JAP	Review draft Monthly Operating Report, email questions to Sandy	0.20	\$330.00	\$66.00
9/10/2015	LCB	Review of MOR and note discrepancies on certain items; prepare email of items in question to Jeff	0.60	\$110.00	\$66.00
9/14/2015	LCB	Review of MOR and email Jeff regarding corrections that need to be made	0.20	\$110.00	\$22.00
9/15/2015	LCB	Review of revised monthly operating report; several telephone conferences with Jeff regarding report and revisions thereto; review of revised report and e-file same with court	0.70	\$110.00	\$77.00
10/09/2015	LCB	Review of Monthly Operating Report and email Jeff	0.10	\$110.00	\$11.00
10/13/2015	LCB	Review of Monthly Operating Report and email Jeff with questions and e-file Monthly Operating Report with Court	0.60	\$110.00	\$66.00
11/10/2015	LCB	Email client regarding status of their Monthly Operating Report	0.10	\$110.00	\$11.00
11/10/2015	LCB	Review of Monthly Operating Report	0.10	\$110.00	\$11.00
11/12/2015	LCB	E-file October Monthly Operating Report with Court	0.20	\$110.00	\$22.00

Sub Total: Monthly Reports

\$589.00

Total Fees

\$20,941.00

Expenses

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Start Date	Description	Charges
General Administration		
9/18/2015	Photocopies	\$66.00
Postage		
7/02/2015	Postage	\$32.80
7/02/2015	Postage	\$45.01
9/03/2015	Postage	\$46.95
Sub Total: Postage		\$124.76
Photocopies		
7/14/2015	Photocopies	\$109.30
Filing Fee		
7/07/2015	Yellowstone County Clerk of District Court - Filing Fee for Certified Copies of Pleadings	\$11.25
8/19/2015	United States Bankruptcy Court--Filing Fee - Filing Fee for Motion to Redact	No Charge
9/09/2015	United States Bankruptcy Court--Filing Fee for Amendment	\$30.00
Sub Total: Filing Fee		\$41.25
Pacer/Research		
7/17/2015	LexisNexis Computerized Legal Research Fees May 30 - July 17, 2015	\$37.42
Total Expenses		\$378.73
Total New Charges		\$21,319.73
Previous Balance		\$0.00
Balance Due		\$21,319.73

Phase Table

Phase	Phase	Hours	Fees	Rate	Expenses	Charges
A.	General Administration	10.50	\$1,155.00	110.00	\$0.00	\$1,155.00
A.	General Administration	24.60	\$3,062.50	125.00	\$66.00	\$3,128.50
A.	General Administration	1.50	\$270.00	180.00	\$0.00	\$270.00
A.	General Administration	26.30	\$8,679.00	330.00	\$0.00	\$8,679.00
B.	Plan Preparation, Disclosure Statement	9.70	\$1,212.50	125.00	\$0.00	\$1,212.50
B.	Plan Preparation, Disclosure Statement	16.20	\$5,346.00	330.00	\$0.00	\$5,346.00

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C.	Claims Review & Objection	1.20	\$396.00	330.00	\$0.00	\$396.00
D.	Settlement with Creditors	0.00	\$0.00	0.00	\$0.00	\$0.00
E.	Stay Relief/Adequate Protection	0.70	\$231.00	330.00	\$0.00	\$231.00
F.	Miscellaneous	0.00	\$0.00	0.00	\$0.00	\$0.00
G.	Adversary	0.00	\$0.00	0.00	\$0.00	\$0.00
J.	Third Party Litigation	0.00	\$0.00	0.00	\$0.00	\$0.00
L.	Postage	0.00	\$0.00	0.00	\$124.76	\$124.76
M.	Photocopies	0.00	\$0.00	0.00	\$109.30	\$109.30
MM	Secretary of State	0.00	\$0.00	0.00	\$0.00	\$0.00
N.	Meals	0.00	\$0.00	0.00	\$0.00	\$0.00
O.	Mileage	0.00	\$0.00	0.00	\$0.00	\$0.00
P.	Filing Fee	0.00	\$0.00	0.00	\$41.25	\$41.25
Q.	Lodging	0.00	\$0.00	0.00	\$0.00	\$0.00
R.	Monthly Reports	4.30	\$473.00	110.00	\$0.00	\$473.00
R.	Monthly Reports	0.40	\$50.00	125.00	\$0.00	\$50.00
R.	Monthly Reports	0.20	\$66.00	330.00	\$0.00	\$66.00
T	Litigation Matters	0.00	\$0.00	0.00	\$0.00	\$0.00
U	Pacer/Research	0.00	\$0.00	0.00	\$37.42	\$37.42
WW	FedEX	0.00	\$0.00	0.00	\$0.00	\$0.00
X	Premiere Telephone Services	0.00	\$0.00	0.00	\$0.00	\$0.00
Y	Envelopes/Binders	0.00	\$0.00	0.00	\$0.00	\$0.00
ZZ	Video Conferencing	0.00	\$0.00	0.00	\$0.00	\$0.00

Staff Summary

Name	Hours	Rate
April J. Schueler	34.60	\$125.00
April J. Schueler	0.00	\$0.00
Dan Snedigar	1.50	\$180.00
James A. Patten	44.60	\$330.00
Leanne C Beatty	14.80	\$110.00

Payment upon receipt of billing is appreciated. Interest at the rate of .8% per month will be added to all accounts 30 days or more past due. Thank you for your prompt response. WE ACCEPT MASTERCARD, VISA and DISCOVER.
(Form enclosed)

New Balance of Trust Account / Client Funds

\$13,442.50